

# PROFESSIONAL DOCUMENT SERVICES

1600 Northside Dr. NW, Suite 175  
Atlanta, GA 30318  
Phone: 404-351-5542 Fax: 404-351-6033  
Derrick@ProDocServ.com  
PDS of Georgia, LLC (Tax ID# 26-4327170)

## Invoice

Invoice #: 69258

Return Date: 11/3/2014

### Bill To:

Meriwether & Tharp  
11475 Great Oaks Way  
Suite 125  
Alpharetta, GA 30022

### Ship To:

Meriwether & Tharp  
11475 Great Oaks Way  
Suite 125  
Alpharetta, GA 30022

### Attention:

Terms: Net 30

Thank you Jani!!

| <u>Description</u>  | <u>Quantity</u> | <u>Unit Price</u> | <u>Total</u> |
|---|-----------------|-------------------|--------------|
| Adjust each Excel file to fit on letter, legal or 11" x 17" and print two copies of each. | 8,500           | 0.42              | 3,570.00     |
| Print large Excel files on rolls of poster paper (1699 sq ft)                             | 1,699           | 0.85              | 1,444.15     |
| RE: Client Matter - Chemence v. Quinn   |                 |                   |              |

*YOUR SIGNATURE BELOW IS AN AGREEMENT THAT THE ABOVE DESCRIBED WORK HAS BEEN AUTHORIZED AND RECEIVED. THE PARTY ABOVE ASSURES PAYMENT OF THIS INVOICE WITHIN 30 DAYS. INTEREST AT THE RATE OF 1.5% WILL BE CHARGED ON INVOICES NOT PAID IN 30 DAYS. CUSTOMER AGREES TO PAY PROFESSIONAL DOCUMENT SERVICES FOR ALL LEGAL FEES INCURRED IN THE COLLECTION OF PAST DUE ACCOUNTS, INCLUDING COLLECTION AGENCY FEES, ATTORNEY FEES AND COURT COSTS.*

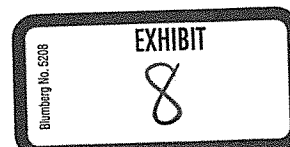
Sales Tax: (7.0%) \$0.00

Total: \$5,014.15

Received and approved by

Date

\*\*\$40 Minimum on All Orders\*\*



Hazen Final Mile  
EXECUTIVE COURIER & LOGISTICS  
27050 WICK RD  
TAYLOR, MI 48180

Ph 404-249-9000 Fx 404-249-6620

Preparation Date: 11/15/14  
From Date: 11/02/14  
To Date: 11/15/14

Client Code: MERTHA  
Invoice Number: 224303  
Page Number: 0001

MERIWETHER & THARP  
11475 GREAT OAKS WAY 125  
ALPHARETTA GA 30022

Terms: NET 10 DAYS

Billing Inquiries  
404-685-1344

| Job #<br>Date<br>Charge To     | Caller<br>Ref # | Pick-Up From  | Deliver To  | Base<br>Charge         | Surcharges               | TOTAL<br>CHARGES |
|--------------------------------|-----------------|---|---|------------------------|--------------------------|------------------|
| 2691-569tTAMMY<br>11/06/14     |                 | MERIWETHER & THARP<br>11475 GREAT OAKS WAY<br>ALPHARETTA GA 30022 | FREEMAN MATHIS GARY<br>100 GALLERIA PKWY SE<br>ATLANTA GA 30339   | 185.14 112.50<br>T2 W2 | 185.14 100.00<br>RD W2 ; | 582.78           |
| 2693-037 TAMMY<br>11/07/14     |                 | FREEMAN MATHIS GARY<br>220 HOSPITAL RD<br>CANTON GA 30114         | MERIWETHER & THARP<br>11475 GREAT OAKS WAY<br>ALPHARETTA GA 30022 | 130.14<br>T2           |                          | 130.14           |
| Subtotal for Reference Number: |                 |   |   | ---->                  | 712.92                   |                  |

Due from  
Freeman Mathis: \$527.78

Client Code: MERTHA  
Invoice No.: 224303

|                |        |
|----------------|--------|
| Invoice Total: | 712.92 |
|----------------|--------|

CHARGE DESCRIPTIONS

SD - Same Day Service EC - Economy Service  
WT - Waiting Time (Courier)  
BA - Bad Address  
T2 thru T8 - Truck/Tractor

RS - Regular Service RU - Rush Service  
AS - Additional Stop  
OC - Out of Town  
W2 thru W8 - Truck/Driver Waiting Time

DD - Direct Rush Service  
XW - Extra Weight (Courier)  
RD - Redelivery/Return  
MI/MS - Miscellaneous

# Global Legal Discovery, LLC

## INVOICE

1330 Spring Street  
Suite 100  
Atlanta, GA 30309  
Phone : 404-835-0060  
Fax : 404-835-0067  
Fed. ID No. : 26-2799748

Invoice Number: 837030

Invoice Date: 11/04/2014

Bill To:  
Meriwether & Tharp, LLC  
11475 Great Oaks Way  
Suite 125  
Alpharetta, GA 30022  
Joann Williams

Ship To:  
Meriwether & Tharp, LLC  
11475 Great Oaks Way  
Suite 125  
Alpharetta, GA 30022

Customer ID 36451  
Terms Net 30 Days  
Sales Rep GLD HSE  
Sales Rep 2  
P.O. Number

Job No. 00006482  
ESI Project No. 510\_001\_001  
Client / Matter No. 1482-3 Chemence v Quinn

| Quantity | Description                  | Unit Price | Total Price |
|----------|------------------------------|------------|-------------|
| 27,976   | Scanning C work - Med. Lit   | 0.14       | 3,916.64    |
| 11,989   | Scanning E work - Glass work | 0.23       | 2,757.47    |
| 39,965   | E-label                      | 0.01       | 399.65      |
| 39,965   | OCR                          | 0.01       | 399.65      |
| 39,965   | Blowbacks                    | 0.08       | 3,197.20    |
| 1        | DVD Master                   | 25.00      | 25.00       |

Thank you for choosing Global Legal Discovery. Past due invoices are subject to 1.5% interest per month.  
We retain client data for 90 days. After 90 days, data is archived and charges may apply. After 180 days, data is unrecoverable.  
Contact your rep for info on data archiving options. By signing or e-confirming this invoice, you agree to terms and conditions.

Subtotal: 10,695.61

Total Sales Tax: 225.55

Accepted By: \_\_\_\_\_

Total: 10,921.16

Remit To: Global Legal Discovery  
P.O. Box 936158  
Atlanta, GA 31193-6158

MAIL PAYMENTS TO:

STAPLES

P.O.BOX 689020

DES MOINES

IA 50368-9020

CHARGED BY:

MERIWETHER AND THARP LLP

11475 GREAT OAK

STE 125

11475 GREAT OAKS WAY

ALPHARETTA

GA 30022-2485

MAKE CHECKS PAYABLE TO:

STAPLES

PLEASE INCLUDE ACCOUNT NUMBER ON CHECK TO ENSURE PROPER PROCESSING

ACCOUNT NO : \*\*\*\*\*3016

P.O. NO :

INVOICE NO : 28358

INVOICE DATE : 10/28/14

INVOICE AMT : 4,098.10

CHARGED AMT : 4,098.10 <== AMOUNT YOU PAY

| DESCRIPTION | S.K.U. | QUANTITY | PRICE | EXTENSION |
|-------------|--------|----------|-------|-----------|
|-------------|--------|----------|-------|-----------|

|                       |        |      |          |          |
|-----------------------|--------|------|----------|----------|
| SPP SPEC ORDER FREIGH | 411930 | 1 EA | 150.00   | 150.00   |
| 200001-250000 BW STD  | 893002 | 1 EA | 4,600.00 | 4,600.00 |
| CUSTOMER BASED PRI    | 893002 | 1 EA | 230.00-  | 230.00-  |
| TAXABLE MEMBER SAL    | 893002 | 1 EA | 690.00-  | 690.00-  |

SUBTOTAL: 3,830.00

TAX: 268.10

SHIPPING: 0.00

INVOICE TOTAL: 4,098.10

DIRECT INQUIRIES TO  
SERVICE REP: 1-800-767-1291  
FAX: